



# SAN FRANCISCO PLANNING DEPARTMENT

## CEQA Categorical Exemption Determination

### PROPERTY INFORMATION/PROJECT DESCRIPTION

Project Address		Block/Lot(s)	
Various Existing Utility Pole Locations in NE Quadrant of San Francisco		Various	
Case No.	Permit No.	Plans Dated	
2016-011411ENV		08/22/2016	
<input checked="" type="checkbox"/> Addition/ Alteration	<input type="checkbox"/> Demolition (requires HRER if over 45 years old)	<input type="checkbox"/> New Construction	<input type="checkbox"/> Project Modification (GO TO STEP 7)
Project description for Planning Department approval. Install wireless facilities on existing metal utility poles owned by Joint Pole Association (JPA), SFMTA, and SFPUC in the public right-of-way in the north eastern part of San Francisco. The purpose of the project is to provide enhanced AT&T Mobility service. See attached project description appendix and list of facility locations.			

### STEP 1: EXEMPTION CLASS

#### TO BE COMPLETED BY PROJECT PLANNER

<b>*Note: If neither class applies, an <i>Environmental Evaluation Application</i> is required.*</b>	
<input type="checkbox"/>	<b>Class 1 – Existing Facilities.</b> Interior and exterior alterations; additions under 10,000 sq. ft.
<input type="checkbox"/>	<b>Class 3 – New Construction/ Conversion of Small Structures.</b> Up to three (3) new single-family residences or six (6) dwelling units in one building; commercial/office structures; utility extensions; ; change of use under 10,000 sq. ft. if principally permitted or with a CU. Change of use under 10,000 sq. ft. if principally permitted or with a CU.
<input checked="" type="checkbox"/>	<b>Class 3d</b> construction and location of limited numbers of new, small communications facilities.

### STEP 2: CEQA IMPACTS

#### TO BE COMPLETED BY PROJECT PLANNER

<b>If any box is checked below, an <i>Environmental Evaluation Application</i> is required.</b>	
<input type="checkbox"/>	<b>Air Quality:</b> Would the project add new sensitive receptors (specifically, schools, day care facilities, hospitals, residential dwellings, and senior-care facilities) within an Air Pollution Exposure Zone? Does the project have the potential to emit substantial pollutant concentrations (e.g., backup diesel generators, heavy industry, diesel trucks)? <i>Exceptions: do not check box if the applicant presents documentation of enrollment in the San Francisco Department of Public Health (DPH) Article 38 program and the project would not have the potential to emit substantial pollutant concentrations. (refer to EP_ArcMap &gt; CEQA Catex Determination Layers &gt; Air Pollutant Exposure Zone)</i>
<input type="checkbox"/>	<b>Hazardous Materials:</b> If the project site is located on the Maher map or is suspected of containing hazardous materials (based on a previous use such as gas station, auto repair, dry cleaners, or heavy manufacturing, or a site with underground storage tanks): Would the project involve 50 cubic yards or more of soil disturbance - or a change of use from industrial to residential? If yes, this box must be checked and the project applicant must submit an Environmental Application with a Phase I Environmental Site Assessment. <i>Exceptions: do not check box if the applicant presents documentation of enrollment in the San Francisco Department of Public Health (DPH) Maher program, a DPH waiver from the</i>

	<i>Maier program, or other documentation from Environmental Planning staff that hazardous material effects would be less than significant (refer to EP_ArcMap &gt; Maier layer).</i>
<input type="checkbox"/>	<b>Transportation:</b> Does the project create six (6) or more net new parking spaces or residential units? Does the project have the potential to adversely affect transit, pedestrian and/or bicycle safety (hazards) or the adequacy of nearby transit, pedestrian and/or bicycle facilities?
<input type="checkbox"/>	<b>Archeological Resources:</b> Would the project result in soil disturbance/modification greater than two (2) feet below grade in an archeological sensitive area or eight (8) feet in a non-archeological sensitive area? (refer to EP_ArcMap > CEQA Catex Determination Layers > Archeological Sensitive Area)
<input type="checkbox"/>	<b>Subdivision/Lot Line Adjustment:</b> Does the project site involve a subdivision or lot line adjustment on a lot with a slope average of 20% or more? (refer to EP_ArcMap > CEQA Catex Determination Layers > Topography)
<input type="checkbox"/>	<b>Slope = or &gt; 20%:</b> Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Topography) <b>If box is checked, a geotechnical report is required.</b>
<input type="checkbox"/>	<b>Seismic: Landslide Zone:</b> Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Seismic Hazard Zones) <b>If box is checked, a geotechnical report is required.</b>
<input type="checkbox"/>	<b>Seismic: Liquefaction Zone:</b> Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Seismic Hazard Zones) <b>If box is checked, a geotechnical report will likely be required.</b>
<b>If no boxes are checked above, GO TO STEP 3. If one or more boxes are checked above, an <u>Environmental Evaluation Application</u> is required, unless reviewed by an Environmental Planner.</b>	
<input checked="" type="checkbox"/>	<b>Project can proceed with categorical exemption review. The project does not trigger any of the CEQA impacts listed above.</b>
<b>Comments and Planner Signature (optional):</b> Stephanie Skangos <div style="font-size: small; margin-top: 5px;"> Digitally signed by Stephanie Skangos  DN: cn=Stephanie Skangos, o=City and County of San Francisco,  ou=Planning Department, email=Stephanie.Skangos@sf.gov, c=US  Date: 2016.12.14 11:05:51 -0800 </div>	

### STEP 3: PROPERTY STATUS – HISTORIC RESOURCE TO BE COMPLETED BY PROJECT PLANNER

<b>PROPERTY IS ONE OF THE FOLLOWING: (refer to Parcel Information Map)</b>	
<input type="checkbox"/>	<b>Category A: Known Historical Resource. GO TO STEP 5.</b>
<input checked="" type="checkbox"/>	<b>Category B: Potential Historical Resource (over 45 years of age). GO TO STEP 4.</b>
<input type="checkbox"/>	<b>Category C: Not a Historical Resource or Not Age Eligible (under 45 years of age). GO TO STEP 6.</b>

**STEP 4: PROPOSED WORK CHECKLIST**  
TO BE COMPLETED BY PROJECT PLANNER

Check all that apply to the project.	
<input type="checkbox"/>	1. <b>Change of use and new construction.</b> Tenant improvements not included.
<input type="checkbox"/>	2. <b>Regular maintenance or repair</b> to correct or repair deterioration, decay, or damage to building.
<input type="checkbox"/>	3. <b>Window replacement</b> that meets the Department's <i>Window Replacement Standards</i> . Does not include storefront window alterations.
<input type="checkbox"/>	4. <b>Garage work.</b> A new opening that meets the <i>Guidelines for Adding Garages and Curb Cuts</i> , and/or replacement of a garage door in an existing opening that meets the <i>Residential Design Guidelines</i> .
<input type="checkbox"/>	5. <b>Deck, terrace construction, or fences</b> not visible from any immediately adjacent public right-of-way.
<input type="checkbox"/>	6. <b>Mechanical equipment installation</b> that is not visible from any immediately adjacent public right-of-way.
<input type="checkbox"/>	7. <b>Dormer installation</b> that meets the requirements for exemption from public notification under <i>Zoning Administrator Bulletin No. 3: Dormer Windows</i> .
<input type="checkbox"/>	8. <b>Addition(s)</b> that are not visible from any immediately adjacent public right-of-way for 150 feet in each direction; does not extend vertically beyond the floor level of the top story of the structure or is only a single story in height; does not have a footprint that is more than 50% larger than that of the original building; and does not cause the removal of architectural significant roofing features.
<b>Note: Project Planner must check box below before proceeding.</b>	
<input checked="" type="checkbox"/>	Project is not listed. <b>GO TO STEP 5.</b>
<input type="checkbox"/>	Project <b>does not conform</b> to the scopes of work. <b>GO TO STEP 5.</b>
<input type="checkbox"/>	Project involves <b>four or more</b> work descriptions. <b>GO TO STEP 5.</b>
<input type="checkbox"/>	Project involves <b>less than four</b> work descriptions. <b>GO TO STEP 6.</b>

**STEP 5: CEQA IMPACTS – ADVANCED HISTORICAL REVIEW**  
TO BE COMPLETED BY PRESERVATION PLANNER

Check all that apply to the project.	
<input type="checkbox"/>	1. Project involves a <b>known historical resource (CEQA Category A)</b> as determined by Step 3 and conforms entirely to proposed work checklist in Step 4.
<input type="checkbox"/>	2. <b>Interior alterations to publicly accessible spaces.</b>
<input type="checkbox"/>	3. <b>Window replacement</b> of original/historic windows that are not "in-kind" but are consistent with existing historic character.
<input type="checkbox"/>	4. <b>Façade/storefront alterations</b> that do not remove, alter, or obscure character-defining features.
<input type="checkbox"/>	5. <b>Raising the building</b> in a manner that does not remove, alter, or obscure character-defining features.
<input type="checkbox"/>	6. <b>Restoration</b> based upon documented evidence of a building's historic condition, such as historic photographs, plans, physical evidence, or similar buildings.
<input type="checkbox"/>	7. <b>Addition(s)</b> , including mechanical equipment that are minimally visible from a public right-of-way and meet the <i>Secretary of the Interior's Standards for Rehabilitation</i> .
<input checked="" type="checkbox"/>	8. <b>Other work consistent with the Secretary of the Interior Standards for the Treatment of Historic Properties</b> (specify or add comments):

<input checked="" type="checkbox"/>	<b>9. Other work</b> that would not materially impair a historic district (specify or add comments):  <i>(Requires approval by Senior Preservation Planner/Preservation Coordinator)</i> <u>None</u>
<input type="checkbox"/>	<b>10. Reclassification of property status.</b> <i>(Requires approval by Senior Preservation Planner/Preservation Coordinator)</i> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="checkbox"/> Reclassify to Category A             <input type="checkbox"/> Reclassify to Category C           </div> a. Per HRER dated: _____ <i>(attach HRER)</i> b. Other <i>(specify)</i> : _____
<b>Note: If ANY box in STEP 5 above is checked, a Preservation Planner MUST check one box below.</b>	
<input type="checkbox"/>	<b>Further environmental review required.</b> Based on the information provided, the project requires an <i>Environmental Evaluation Application</i> to be submitted. <b>GO TO STEP 6.</b>
<input checked="" type="checkbox"/>	<b>Project can proceed with categorical exemption review.</b> The project has been reviewed by the Preservation Planner and can proceed with categorical exemption review. <b>GO TO STEP 6.</b>
<b>Comments (optional):</b> <small>Work will be undertaken within the public right-of-way on existing poles and will not affect poles that are decorative or historic in nature. Equipment is designed to be slim in profile and to avoid large bundles of visible cabling, equipment decals, lighting, or mounting systems so that adjacent buildings are not materially or visually impaired. Work will not physically alter any historic features or materials that characterize known or potential historic resources where these installations occur.</small>	
<b>Preservation Planner Signature:</b> <u>Stephanie Skangos</u>	

**STEP 6: CATEGORICAL EXEMPTION DETERMINATION**  
**TO BE COMPLETED BY PROJECT PLANNER**

<input type="checkbox"/>	<b>Further environmental review required.</b> Proposed project does not meet scopes of work in either <i>(check all that apply)</i> : <div style="margin-left: 20px;"> <input type="checkbox"/> Step 2 – CEQA Impacts  <input type="checkbox"/> Step 5 – Advanced Historical Review           </div> <b>STOP! Must file an <i>Environmental Evaluation Application</i>.</b>	
<input checked="" type="checkbox"/>	<b>No further environmental review is required. The project is categorically exempt under CEQA.</b>	
	<b>Planner Name:</b> Stephanie Skangos  <b>Project Approval Action:</b>  DPW Final Approvals  <small>If Discretionary Review before the Planning Commission is requested, the Discretionary Review hearing is the Approval Action for the project.</small>	<b>Signature:</b>  <div style="font-size: 2em; font-weight: bold; line-height: 1;">Stephanie Skangos</div> <div style="font-size: 0.8em; margin-top: 5px;">             Digitally signed by Stephanie Skangos              DN: cn=Stephanie Skangos, o=City and County of San Francisco, ou=Planning Department, email=Stephanie.Skangos@sfgov.org, c=US              Date: 2016.12.14 11:06:32 -08'00'           </div>
<small>Once signed or stamped and dated, this document constitutes a categorical exemption pursuant to CEQA Guidelines and Chapter 31 of the Administrative Code.              In accordance with Chapter 31 of the San Francisco Administrative Code, an appeal of an exemption determination can only be filed within 30 days of the project receiving the first approval action.</small>		

**STEP 7: MODIFICATION OF A CEQA EXEMPT PROJECT  
TO BE COMPLETED BY PROJECT PLANNER**

In accordance with Chapter 31 of the San Francisco Administrative Code, when a California Environmental Quality Act (CEQA) exempt project changes after the Approval Action and requires a subsequent approval, the Environmental Review Officer (or his or her designee) must determine whether the proposed change constitutes a substantial modification of that project. This checklist shall be used to determine whether the proposed changes to the approved project would constitute a "substantial modification" and, therefore, be subject to additional environmental review pursuant to CEQA.

**PROPERTY INFORMATION/PROJECT DESCRIPTION**

Project Address (If different than front page)		Block/Lot(s) (If different than front page)
Case No.	Previous Building Permit No.	New Building Permit No.
Plans Dated	Previous Approval Action	New Approval Action
Modified Project Description:		

**DETERMINATION IF PROJECT CONSTITUTES SUBSTANTIAL MODIFICATION**

Compared to the approved project, would the modified project:	
<input type="checkbox"/>	Result in expansion of the building envelope, as defined in the Planning Code;
<input type="checkbox"/>	Result in the change of use that would require public notice under Planning Code Sections 311 or 312;
<input type="checkbox"/>	Result in demolition as defined under Planning Code Section 317 or 19005(f)?
<input type="checkbox"/>	Is any information being presented that was not known and could not have been known at the time of the original determination, that shows the originally approved project may no longer qualify for the exemption?
If at least one of the above boxes is checked, further environmental review is required. <b>LA TEX FORM</b>	

**DETERMINATION OF NO SUBSTANTIAL MODIFICATION**

<input type="checkbox"/>	The proposed modification would not result in any of the above changes.
If this box is checked, the proposed modifications are categorically exempt under CEQA, in accordance with prior project approval and no additional environmental review is required. This determination shall be posted on the Planning Department website and office and mailed to the applicant, City approving entities, and anyone requesting written notice.	
Planner Name:	Signature or Stamp:

**ExteNet for AT&T Mobility (Application No. 2016-011411ENV)**

**Project Description –** For MTA, PUC and PG&E steel poles, each facility comprises one approx. 2-foot tall, 7.9-inch-dia. antenna placed between 20 to 40 feet above grade, but generally around 30 feet above grade; one approx. 2-foot tall, 10" to 14" dia. shroud to conceal antenna and one approx. 1-foot tall skirt mounted just below antenna to conceal the antenna cabling and related equipment; and two mRRU equipment boxes (approx. 16.5" H x 10" W x 6"D each) mounted on the side of the pole, generally between the heights of 10' and 17' on the pole.

For JPA poles, one approx. 2-foot tall, 14.6-inch-dia. antenna with two hybrid couplers (approx. 3"H x 7"W x 1.5"D each) inside either an antenna skirt placed atop pole or within an approx. 38.5-inch-dia side support arm placed between 20 to 40 feet above grade; two mRRU equipment boxes (approx. 16.5"H x 10"W x 6"D each) mounted on the side of the pole, generally between the heights of 10' and 17' on the pole, and other small ancillary equipment mounted on the side of the pole.

See attached list of locations.

**ExteNet for AT&T Locations**  
**(Application No. 2016-011411ENV)**

<b>Node Number</b>	<b>Pole Owner</b>	<b>Address</b>
404A	MTA	69 Polk Street
405A	PUC	55 Cyril Magnin Way
406A	MTA	147 Mason
410B	MTA	1801 Van Ness Ave
411B	PUC Concrete	1935 Franklin Street
412A	MTA	1355 Post Street
416A	PGE Woods	758 Bryant St (Oak Grove frontage)
417B	PUC	I/O pedestrian plaza on north side of 5th btwn I-80 viaducts
418A	MTA	1484 Market Street
421C	MTA	939 Mission Street
424B	PUC Concrete	1795 California Street
425B	MTA	1101 Polk Street (Polk St frontage)
426A	MTA	155 5th Street
427B	MTA	66 8th St (Mission St frontage)
432A	MTA	770 Van Ness Avenue (Eddy St frontage)
433B	MTA	950 Gough Street (Eddy St frontage)
435B	MTA	31 Page Street
438A	PUC	100 Van Ness Avenue
440A	PUC	900 Folsom Street
441A	MTA	1200 Van Ness Avenue
442A	MTA	980 Howard Street
443A	MTA	Mission Street from 6th to 7th Streets, westside, adjacent to 3703/084
445A	PUC	1001 Van Ness Ave (O'Farrell St frontage)
501A	PUC	777 Broadway
502A	PUC	1626 Hyde Street
503A	PUC	1590 Sacramento Street (Larkin St frontage)
509B	PUC	580 California Street
511C	PUC	901 Pine Street
513A	PUC	762 Pine Street
514B	MTA	725 Stockton
517A	PUC	628 Washington Street
519A	PUC	601 Montgomery Street
521A	MTA	900 Kearny Street (Columbus Ave frontage)
525A	MTA	1723 Polk Street
526A	PGE	1401 Polk Street
528B	PUC	560 Geary Blvd
530A	JPA	1000 Hyde Street
531A	PUC	1245 California Street
532A	MTA	101 Van Ness
533A	JPA	1485 Clay Street
534A	PUC	1756 Washington Street
535A	PGE	2015 Polk Street
536B	PUC	In Broadway median opposite 1440 Broadway/Helen Willis Park and Playground
537A	PUC	1102 Mason Street
538A	PUC	1236 Mason Street
540B	PUC	1184 Jackson Street (Jones St frontage)
542B	PUC	900 Hyde Street (Bush St frontage)

543A	PUC	1385 Sacramento St
544A	JPA	1731 Larkin St
545B	PUC	1653 Jones St
546A	PUC	1430 Mason St
547B	MTA	1000 Taylor St (Sacramento St frontage)
603A	PUC	2700 Taylor St
606B	PUC	300 Bay St, #1 (North Point St frontage)
607B	PUC	1 North Point St
608A	PUC	580 Beach St
609B	JPA	50 Francisco St (Bay St Frontage)
610A	PUC	500 Jefferson Street
611B	JPA	1033 Filbert St
612A	PUC	1 Lombard Street
614A	PGE	2163 Polk St
615B	PUC	1056 Bay St
616B	JPA	1727 Greenwich St
617A	MTA	500 Columbus Ave (Stockton St frontage)
618B	PUC	1700 Montgomery (Chestnut St frontage)
619A	PUC	400 Bay St (Mason St frontage)
620A	PUC	2594 Taylor St
621B	MTA	850 Columbus Ave
622B	PUC	799 Beach St
623A	PUC	2800 Leavenworth
624B	PUC	2028 Hyde St
625B	MTA	1025 Columbus Ave
626A	MTA	2850 Van Ness Ave (Chestnut St frontage)
627A	JPA	2827 Franklin (Blackstone Ct frontage)
628B	PGE	2428 Polk St
629A	PUC	2160 Van Ness Ave (Broadway St frontage)
630B	MTA	2465 Van Ness Ave (Union St frontage)
633A	PUC	2210 Stockton St
634B	JPA	1560 Powell Street (Beach Blanket Babylon Blvd frontage)
635A	PUC	1150 Lombard St
637A	PUC	1355 Sansome St
639A	PUC	851 Bay St
640B	JPA	2252 Mason Street
641B	MTA	NW corner of Van Ness and North Point
642B	JPA	1801 Broadway (Gough St frontage)
643A	JPA	1510 Filbert St
644B	JPA	within Greenwich St ROW staircase at Leavenworth
645B	PUC	1957 Stockton St
646B	PUC	1 Beach Street (Grant Ave frontage)